YNK-DBR No.....
Date.....

ಸ.ಕಾ.ಅ / ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 00042
ದಿನಾಂಕ: 5-7-2023

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final Bill

Date.....20.....

Division: Yelahnaka Division

Sub Division: Yelahnaka Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No .....

Name of Work Improvements to balance roads and drains at Ananthpura Village in Chowdeshwari ward -02 of Yelahanka Sub division P-3726 Est. cost: 20.00 lakhs

Job Code No:002-23-000002

Name of Contractor and Full Address : Sri.NAGESH.M , Bangalore

Work Order No:BBMP/EE/YNK.D/EPMT-12/W.O/75/2022-23, Dated : 12-01-2023

Certified that the measurements were taken by me on 11/5/23 and recorded in pages 3689 to 3689 of measurement Book No..... and that the work is satisfactorily executed.

Nagesh.M

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 4/5/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ramesh Jeevarel

Asst. Executive Engineer

Sub-Division Officer

Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No .....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Bill Amount	
(+) GST	-
TOTAL	1579000=00
Less :	
I.Tax	15790=00
SGST	13385=00
CGST	13385=00
BCWWC	15790=00
CBF	1580=00
ROYALTY	15350=00
FINE	1900=00
FSD	-
OTHERS	-
TOTAL DEDUCTION	77180=00
NET P.	1501820=00

(For use in the Office)

Nagesh.M

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Audited & Admitted For Rs. 1579000=00

By Ch Rs: 1501820=00 (In Words) .....

.....And by Adjustment

For Rs. 77180=00

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Account Suddent

Executive Engineer

Exe.Engineer
B.B.M.P Bangalore

Name of Work: Improvements to balance roads and drains at Ananthapura Village in Chowdeshwari ward -02 of Yelahanka Sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone	Cum	203.50	264.00	53724.00	–	–	203.50	264.00	53724.00	203.50	53724.00
	Above 125 %	Cum	103.82	264.00	27409.00			102.77	264.00	27131.28	102.77	27131.28
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	48.81	4826.00	235558.00		–	48.81	4826.00	235557.06	48.81	235557.06
3	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tonne	3.48	81000.00	282036.00	–	–	3.48	81000.00	282035.52	3.48	282035.52
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other	Cum	58.03	5445.00	315985.00	–	–	58.03	5445.00	315984.24	58.03	315984.24

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			up to date	
5	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in	Sqm	174.72	1637.00	286017.00			174.72	1637.00	286016.64	174.72	286016.64
6	Earth work in surface excavation by mechanical means for lowering & leveling the ground for all works other than foundation in all kinds of soils & upto depth not exceeding 300mm as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter including dressing of excavated surfaces, disposing off or levelling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of	Cum	31.75	56.00	1778.00	–	–	31.75	56.00	1778.00	31.75	1778.00
7	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including	Cum	19.05	5658.00	107785.00	–	–	19.05	5658.00	107784.90	19.05	107784.90
8	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T.Km	343.20	83.00	28486.00	–	–	343.20	83.00	28485.77	343.20	28485.77
	Sub Total				1338778.00					1338497.41		1338497.41
	GST 18%				240980.04					240929.53		240929.53
	Grand Total				1579758.04					1579426.94		1579426.94

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Yhk. Zn)
Yelahanka, Bangalore

Asst. Executive Engineer